

EXHIBIT B

Part 5

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RS80-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: ECOLOGY AND ENVIRONMENT,
Contract Number: EP-S5-08-01
SSID: 852B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Size: RIFS Overnight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 10/27/07
Reporting Period To: 11/30/07
Invoice Date: 12/19/07
Invoice Number: A021
Invoice Purpose: Monthly Progress

Task Number		Team Title		PROJECT PLANNING AND SUPPORT				Financial Category Code		IP	
Name	Job Classification	Current		Cumulative		Approved Budget					
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars				
TEAM SUB CONTRACTOR											

Direct Labor


 TOTAL PROFESSIONAL
 TOTAL CLERICAL
 TOTAL TEAM SUB DIRECT LABOR
 TOTAL TEAM SUB DIRECTS





 13,968.67

REPORT 1

Work Assignment Number: 027-RSBD-BS2B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S6-06-01
 SSID: BS2B
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RI/FS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 10/27/07
 Reporting Period To: 11/30/07
 Invoice Date: 12/19/07
 Invoice Number: A021
 Invoice Purpose: Monthly Progress

Task Number: Task Title: PROJECT PLANNING AND SUPPORT
 Task Category Code: PP
 SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 1 COSTS

96,126.76

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: B52B
State: OH
Region: 6

Work Area Code: R6
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUF'S Oversight
Type Findings: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 10/27/07
Reporting Period To: 11/30/07
Invoice Date: 12/19/07
Invoice Number: A021
Invoice Purpose: Monthly Progress

Task Category Code: E

FIELD INVESTIGATION/INVESTIGATION/CONSTRUCTION

SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Cement		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 3 COSTS

48,915.78

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-8528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SBD: B52B
 State: OH
 Region: 5

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Sls: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 10/27/07
 Reporting Period To: 11/30/07
 Invoice Date: 12/19/07
 Invoice Number: A021
 Invoice Purpose: Monthly Progress

Task Number: 273 Task Title: RISK ASSESSMENT Task Category Code: RA

SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professionals)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 7 COSTS

18,865.52

REPORT 1

Work Assignment Number: 027-RSBD-BS2B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: BS2B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 10/27/07
 Reporting Period To: 11/30/07
 Invoice Date: 12/19/07
 Invoice Number: A021
 Invoice Purpose: Monthly Progress

Task Number: 10 Task Title: REMEDIAL ALTERNATIVES SCREENING Task Category Code: RS

SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clerical)						
SUBTOTAL, TASK 10 COSTS						16,452.15

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 10 COSTS

REPORT 1

Work Assignment Number: 027-RSBD-BE25
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RUFFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/206
 WA Period of Performance End: 9/30/09
 Reporting Period From: 10/27/07
 Reporting Period To: 11/30/07
 Invoice Date: 12/19/07
 Invoice Number: A021
 Invoice Purpose: Monthly Progress

Task Number: 13

Task Title: PQST RUFFS SUPPORT

Task Category Code: PR

SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clerical)						
SUBTOTAL, TASK 13 COSTS						12,254.81

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 13 COSTS

12,254.81

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-R88D-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSTID: B528
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Sls: RUFFS Overnight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period:
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/08
Reporting Period From: 10/27/07
Reporting Period To: 11/30/07
Invoice Date: 12/18/07
Invoice Number: A021
Invoice Purpose: Monthly Progress

Task Number: 15350 Task Title: WORK ASSIGNMENT TASK ORDER CLOSE OUT Task Category Code: CD

SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 15 COSTS



 1,468.57

REPORT 1

Work Assignment Number: 027-RS8D-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-08-01
SSID: 852B
State: OH
Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RIFS Overight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 10/27/07
Reporting Period To: 11/30/07
Invoice Date: 12/19/07
Invoice Number: A021
Invoice Purpose: Monthly Progress

WORK ASSIGNMENT TOTAL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

TOTAL DIRECT LABOR (Professional)
TOTAL DIRECT LABOR (Clerical)

WORK ASSIGNMENT TOTAL DIRECT COSTS

Other Direct Costs

Travel

Computer

PU

TOTAL DIRECT COSTS

TOTAL TEAM SUB FEES

TOTAL BASE FEES

TOTAL PERFORMANCE FEES

TOTAL WORK ASSIGNMENT

Average Hourly Rate
Expenditure Unit LOE
Expenditure Limit Dollars

100,000.00

Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignments

REPORT 2T

Work Assignment Number: 027-RS80-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CHEM HILL INC
Contract Number: EP-S5-06-01
SSID: B52B
State: OH
Region: 5
Work Area Code: RS
Action Code: BD
Operable Unit: 01
WIA Form: TERM
Type Blk: R/F/S Overight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Contract Period: BASE
WIA Period of Performance Start: 10/2/06
WIA Period of Performance End: 9/30/09
Reporting Period From: 10/27/07
Reporting Period To: 11/30/07
Invoice Date: 12/18/07
Invoice Number: A021
Invoice Purpose: Monthly Progress

Current Month

TASK	PREM/TEAM	PREM/TEAM	CLERICAL	CLERICAL	PLJ	ODC	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT	FEES	TOTAL
NO.	CAT.	CODE	LOE	HOURS	LABOR \$	LABOR \$							\$
1		PP											547.57
Work Assignment Subtotal													
Team Sub Fees													
Base Fees - Prime													
Performance Fees													
TOTAL													547.57

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-RSBO-BS2B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-08-01
 SSID: BS2B
 State: OH
 Region: 5

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RUFFS Overnight
 Type Funding: Pipeline
 Work Assignment Status: ONGOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 10/27/07
 Reporting Period To: 11/30/07
 Invoice Date: 12/19/07
 Invoice Number: A021
 Invoice Purpose: Monthly Progress

Cumulative-To-Date

TASK	PRIME/TEAM	PRIME/TEAM	CLERICAL	CLERICAL	PL	CDG	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT	FEES	TOTAL
NO.	CAT. CODE	LOE	HOURS	LABOR \$	PREMIUM						COSTS		\$
1	pp												33,866.71
Team Sub Fees													
Base Fees - Prime													
Performance Fees													
TOTAL													33,866.71

Total Expenditure Unit Dollars:

Adjustments/Disallowed Costs

TASK	INVOICE	SUSPENDED	RE-BILLED	DISALLOWED
NO.	CAT. CODE	NUMBER	DATE	AMOUNT
TOTAL				

Note: Cumulative Total Includes Suspended Amount

Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Voucher No.
A023

Sheet No. 26

U.S. ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL CODE-D143-02
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-S5-06-01
CH2M HILL, INC.
1300 S.W. 5th Ave.
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE
Term Form

South Dayton Dump & Landfill Sit
Work Assignment 027-RSBD-B52B

For the month of DECEMBER, 2007 Period: BASE

Major Cost Element	Hours		Amount Claimed	
	Current	Cumulative	Current	Cumulative
LOE Clerical				
1. HOURS/RAW LABOR				
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR				
6. OTHER DIRECT COSTS				
7. COMPUTER				
8. TRAVEL				
9. EQUIPMENT			0.00	0.00
10. SUBTOTAL				
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL ECOLOGY AND ENVIRONMENT,				
12. SUBTOTAL SUBCONTRACTS				
13. TOTAL COSTS				
14. BASE FEE				
15. PERFORMANCE FEE				
16. FIXED PRICE				
17. TOTAL VOUCHER LESS PLI				
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES				
20. AMOUNT CLAIMED THIS VOUCHER				34,442.06
21. LESS PRIOR PAYMENTS				33,319.14
22. TOTAL AMOUNT DUE				1,122.92

RAC2 TECHNICAL STATUS REPORT

December 1, 2007 to December 28, 2007

WORK ASSIGNMENT NUMBER: 027-RSBD-B52B

SITE NAME: South Dayton Dump & Landfill Site, OH

ACTIVITY: Remedial Investigation/Feasibility Study Oversight

CH2M HILL JOB NUMBER: 350914

PREPARED BY: Eric Kroger/DAY, Site Manager

PERIOD ENDING: December 28, 2007

COPIES: WAM: Karen Cibulskis, USEPA Region 5
PM: Isaac H. Johnson, CH2M HILL, Milwaukee, WI
RTL: David Boehnker, CH2M HILL, Dayton, OH

1. Progress Made This Reporting Period

Task 1 (PP): Minimal project management activities were performed.

Summary of Project Status						
Task No./Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		36	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-FS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

2. Problems Resolved

None.

3. Problem Areas and Recommended Solutions

In June 2007, USEPA identified some questions and concerns regarding areas where CH2M HILL did not comment on the potentially responsible party's (PRP's) RI/FS Work Plan. CH2M HILL would like to follow-up on this by meeting with USEPA to discuss our approach for reviews of subsequent PRP documents.

4. Deliverables Submitted

None.

5. Activities Planned Next Reporting Period

Task 1 (PP):

CH2M HILL will attend a site visit with USEPA.

6. Key Personnel Changes

None.

7. Subcontractor Services

None.

8. Travel

None.

9. Laboratories

None.

10. Project Performance

None.

REPORT 1

Work Assignment Number: 027-RS80-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: R/F'S Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 12/1/07
 Reporting Period To: 12/28/07
 Invoice Date: 1/18/08
 Invoice Number: A023
 Invoice Purpose: Monthly Progress

Name	Job Classification	Task Title: PROJECT PLANNING AND SUPPORT				Task Category Code: PP	
		Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
RS&ME-CONTRACTOR							

Direct Labor

TOTAL PROFESSIONAL	25,487.40						

Clerical

Clerical

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-538D-652B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S6-06-01
S6D: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BO
Operable Unit: 01
WA Form: TERM
Type Site: RUFFS Overight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 12/1/07
Reporting Period To: 12/31/07
Invoice Date: 1/18/08
Invoice Number: A023
Invoice Purpose: Monthly Progress

PROJECT PLANNING AND REPORT

Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
PRIME CONTRACTOR							

TOTAL CLERICAL
 TOTAL PRIME DIRECT LABOR
 TOTAL PRIME DIRECTS

REPORT 1

Work Assignment Number: 027-RSD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL CONSTRUCTORS
 Contract Number: EP-S6-06-01
 SBD: B52B
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 12/1/07
 Reporting Period To: 12/28/07
 Invoice Date: 1/18/08
 Invoice Number: A023
 Invoice Purpose: Monthly Progress

Task Number: 1				Task Category Code: pp			
PRIME CONTRACTOR							
Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PROJECT PLANNING AND SUPPORT

Direct Labor							
Charcoal							
TOTAL PRIME DIRECT LABOR							
TOTAL PRIME DIRECTS							

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B62B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: ECOLOGY AND ENVIRONMENT,
Contract Number: EP-SS-06-01
SSBD: B62B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Size: RUFFS Overnight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period:
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 12/1/07
Reporting Period To: 12/29/07
Invoice Date: 1/18/08
Invoice Number: A023
Invoice Purpose: Monthly Progress

Task Number: 1	Task Title: PROJECT PLANNING AND SUPPORT	Task Category Code: PH					
Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

TOTAL, CLERICAL
TOTAL TEAM SUB DIRECT LABOR
TOTAL TEAM SUB DIRECTS

1,955.67

REPORT 1

Work Assignment Number: 027-RSBD-862B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: B52B
 State: OH
 Region: S

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 12/1/07
 Reporting Period To: 12/28/07
 Invoice Date: 1/18/08
 Invoice Number: A023
 Invoice Purpose: Monthly Progress

Task Number: 1

Task Title: PROJECT PLANNING AND SUPPORT
 Task Category Code: PP

SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 1 COSTS

96,128.78

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC.
Contract Number: EP-S8-06-01
SSID: B52B
Status: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Bldg: RIFS Overlight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 12/1/07
Reporting Period To: 12/28/07
Invoice Date: 1/16/08
Invoice Number: A023
Invoice Purpose: Monthly Progress

Task Number: 3
Task Title: FIELD INVESTIGATION DATA ACQUISITION
Task Category Code: R

SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 3 COSTS



 48,916.78

REPORT 1

Work Assignment Number: 027-RSBD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 12/1/07
 Reporting Period To: 12/28/07
 Invoice Date: 1/18/08
 Invoice Number: A023
 Invoice Purpose: Monthly Progress

Task Number: 7 Task Title: RISK ASSESSMENT Task Category Code: PA
 SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 7 COSTS

18,865.52

REPORT 1

Work Assignment Number: 027-RSD-8528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL, INC
 Contract Number: EP-85-08-01
 SSN: 8528
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 12/1/07
 Reporting Period To: 12/31/07
 Invoice Date: 1/18/08
 Invoice Number: A023
 Invoice Purpose: Monthly Progress

Task Number: 9 Task Title: REMEDIATION INVESTIGATION REPORT
 Task Category Code: RS
 SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clerical)						
SUBTOTAL, TASK 9 COSTS						

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 9 COSTS

24,172.57

REPORT 1

Work Assignment Number: 027-RSBD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 W/A Form: TERM
 Type Site: RUFFS Oversight
 Type Funding: Pipelines
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 W/A Period of Performance Start: 10/2/06
 W/A Period of Performance End: 9/30/09
 Reporting Period From: 12/1/07
 Reporting Period To: 12/28/07
 Invoice Date: 1/18/08
 Invoice Number: A023
 Invoice Purpose: Monthly Progress

Task Number: 10 Task Title: REMEDIAL ALTERNATIVES/SCREENING Task Category Code: RS
 SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 10 COSTS

16,452.15

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RS80-8628
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-08-01
SSID: 8528
State: OH
Region: 5
Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Size: RUFFS Overlight
Type Funding: Pipeline
Work Assignment Status: ONGOING
Performance Based: No
Contract Period: BASE
WA Period of Performance Start: 10/2/08
WA Period of Performance End: 9/30/09
Reporting Period From: 12/1/07
Reporting Period To: 12/31/07
Invoice Date: 1/18/08
Invoice Number: A023
Invoice Purpose: Monthly Progress

Task Number: 12 Task Type: RS REPORT Task Category Code: RS

SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 12 COSTS


 19,597.89

REPORT 1

Work Assignment Number: 027-RSBD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RMFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 12/1/07
 Reporting Period To: 12/28/07
 Invoice Date: 1/18/08
 Invoice Number: A023
 Invoice Purpose: Monthly Progress

Task Number: 13 Task Title: PORT RMFS SUPPORT

Task Category Code: PR

SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL DIRECT LABOR (Professional)						
SUBTOTAL DIRECT LABOR (Clerical)						
SUBTOTAL TASK 13 COSTS						12,254.81

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-05-01
SID: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RIFS Overlight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/08
Reporting Period From: 12/1/07
Reporting Period To: 12/31/07
Invoice Date: 1/15/08
Invoice Number: A0023
Invoice Purpose: Monthly Progress

Task Number: 15
Task Title: WORK ASSIGNMENT/TASK ORDER CLOSURE
Task Category Code: 100
SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 15 COSTS



 1,468.67

REPORT 1

Work Assignment Number: 027-RSBD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Stat: RUFFS Overnight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/08
 Reporting Period From: 12/1/07
 Reporting Period To: 12/28/07
 Invoice Date: 1/18/08
 Invoice Number: A023
 Invoice Purpose: Monthly Progress

WORK ASSIGNMENT TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

TOTAL DIRECT LABOR (Professional)
 TOTAL DIRECT LABOR (Clarke)

WORK ASSIGNMENT TOTAL, DIRECT COSTS

Other Direct Costs

Travel

Computer

PLI (P)

TOTAL, INDIRECT COSTS

TOTAL, TEAM SUB FEES

TOTAL, BASE FEES (Person)

TOTAL, PERFORMANCE FEES

TOTAL WORK ASSIGNMENT

Average Hourly Rate
 Expenditure Limit LOE
 Expenditure Limit Dollars

[REDACTED]

9,280.00

23,340.87